

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

KEVIN T. ROCK
JESSICA J. ROCK
Debtor(s)

Case No.:18-24184 JAD

Ronda J. Winnecour
Movant
vs.
No Respondents.

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 10/26/2018 and confirmed on 12/13/2018 . The case was subsequently (D)
CONVERTED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		87,372.50
Less Refunds to Debtor	1,778.43	
TOTAL AMOUNT OF PLAN FUND		85,594.07

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	3,500.00	
Trustee Fee	4,168.26	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		7,668.26

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	INTERNAL REVENUE SERVICE*	42,340.00	18,969.25	2,804.22	21,773.47
	Acct: 5936				
	COMMUNITY LOAN SERVICING LLC	0.00	42,434.71	0.00	42,434.71
	Acct: 2205				
	COMMUNITY LOAN SERVICING LLC	192.51	89.38	0.00	89.38
	Acct: 2205				
	CLEARVIEW FCU**	19,601.74	12,579.85	1,048.40	13,628.25
	Acct: 3330				
					77,925.81

Priority					
	EUGENE D FRANK ESQ	0.00	0.00	0.00	0.00
	Acct:				
	KEVIN T. ROCK	0.00	0.00	0.00	0.00
	Acct:				
	ECONOMY BOROUGH MUNICIPAL AUTH	0.00	0.00	0.00	0.00
	Acct: 5936				
	INTERNAL REVENUE SERVICE*	3,529.37	0.00	0.00	0.00
	Acct: 5936				

18-24184 JAD

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Page 2 of 3

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	EUGENE D FRANK ESQ	3,500.00	3,500.00	0.00	0.00
	Acct:				
	KEVIN T. ROCK	1,778.43	1,778.43	0.00	0.00
	Acct:				
	PA DEPARTMENT OF REVENUE*	0.00	0.00	0.00	0.00
	Acct: 5936				
* * * N O N E * * *					
Unsecured					
	ECMC(*)	2,985.06	0.00	0.00	0.00
	Acct: 5936				
	ALLEGHENY HEALTH NETWORK	0.00	0.00	0.00	0.00
	Acct: 1940				
	CAPITAL ONE BANK (USA) NA BY AMERIC.	3,432.22	0.00	0.00	0.00
	Acct: 9758				
	CAPITAL ONE BANK (USA) NA BY AMERIC.	3,828.96	0.00	0.00	0.00
	Acct: 0060				
	CAPITAL ONE BANK (USA) NA BY AMERIC.	5,836.91	0.00	0.00	0.00
	Acct: 7212				
	PRA/PORTFOLIO RECOVERY ASSOC	2,187.36	0.00	0.00	0.00
	Acct: 8897				
	JPMORGAN CHASE BANK NA	0.00	0.00	0.00	0.00
	Acct: 9662				
	JPMORGAN CHASE BANK NA	0.00	0.00	0.00	0.00
	Acct: XXXX				
	CITIBANK NA(*)++	0.00	0.00	0.00	0.00
	Acct: XXXX				
	LVNV FUNDING LLC	1,439.21	0.00	0.00	0.00
	Acct: 6362				
	CLEARVIEW FCU**	3,978.32	0.00	0.00	0.00
	Acct: 3330				
	QUANTUM3 GROUP LLC AGNT - COMENITY	500.33	0.00	0.00	0.00
	Acct: 7095				
	COMENITY BANK	0.00	0.00	0.00	0.00
	Acct: 2792				
	LVNV FUNDING LLC	1,760.77	0.00	0.00	0.00
	Acct: 9514				
	DISCOVER BANK(*)	1,052.40	0.00	0.00	0.00
	Acct: 4321				
	LEND UP CARD SERVICES	0.00	0.00	0.00	0.00
	Acct: 6820				
	MED EXPRESS	0.00	0.00	0.00	0.00
	Acct: 11XX				
	US DEPARTMENT OF EDUCATION	101,492.99	0.00	0.00	0.00
	Acct: 6720				
	ONE MAIN FINANCIAL GROUP LLC A/S/F O	9,604.52	0.00	0.00	0.00
	Acct: 3017				
	PNC BANK NA	1,638.35	0.00	0.00	0.00
	Acct: 9027				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 9496				
	KERI P EBECK ESQ	0.00	0.00	0.00	0.00
	Acct:				
	MARIO HANYON ESQ	0.00	0.00	0.00	0.00
	Acct:				
	PNC BANK NA	436.16	0.00	0.00	0.00
	Acct: 9766				
	PRA/PORTFOLIO RECOVERY ASSOC	721.49	0.00	0.00	0.00
	Acct: 9317				

18-24184 JAD **TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS** Page 3 of 3

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	PRA/PORTFOLIO RECOVERY ASSOC Acct: 6685	3,409.07	0.00	0.00	0.00
	PRA/PORTFOLIO RECOVERY ASSOC Acct: 7226	5,337.89	0.00	0.00	0.00
	SYNCHRONY BANK Acct: XXXX	0.00	0.00	0.00	0.00
	PRA/PORTFOLIO RECOVERY ASSOC Acct: 8844	903.31	0.00	0.00	0.00
	AMERICAN EDUCATION SERVICES/AES Acct:	0.00	0.00	0.00	0.00
	COMENITY BANK Acct:	0.00	0.00	0.00	0.00
	CREDIT ONE BANK Acct:	0.00	0.00	0.00	0.00
	TRANSWORLD SYSTEMS++ Acct:	0.00	0.00	0.00	0.00
	PHEAA(*) Acct:	0.00	0.00	0.00	0.00
	PNC BANK NA Acct:	0.00	0.00	0.00	0.00
	SOUTHWEST RAPID REWARDS Acct:	0.00	0.00	0.00	0.00
	PENN ENERGY RESOURCES LLC Acct:	0.00	0.00	0.00	0.00
	INTERNAL REVENUE SERVICE* Acct: 5936	25,278.53	0.00	0.00	0.00
	KML LAW GROUP PC* Acct:	0.00	0.00	0.00	0.00

*** NONE ***

TOTAL PAID TO CREDITORS 77,925.81

TOTAL CLAIMED
PRIORITY 3,529.37
SECURED 62,134.25
UNSECURED 175.823.85

Date: 01/27/2021

/s/ Ronda J. Winnecour

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